

Work Order ID 96502

96502

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Item ID: D2666-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle, LH Fwd Aft In 206
 Start Date: 1/29/2013 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 1/30/2013 Req'd Qty: 1.00 *1* Customer: CU-DAR001
 Reference: RMA RA111469 - RETURN

Approvals: Process Plan: WKF Date: 13-2-11 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2666	Rev D								

100 0.00
 100
 QC
 Quality Control
 Memo
 INSPECT RA 111469 D2666-1 X 1 B#21101
 SCRAP PART (OLD REV)
 DAS 16 13/1/24
 ① ~~13-02-12~~

110 0.00
 110
 Small Fab
 Small Fab
 Memo
 SCRAP PART
 13.02.12

120 0.00
 120
 QC
 Quality Control
 QC21- Final Inspection - Work Order Release
 Memo
 13/2/20
 13-02-12

Picklist Print

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Work Order ID: 96502

Parent Item: D2666-1

Parent Item Name: Saddle, LH Fwd Aft In 206

Start Date: 1/29/2013

Required Date: 1/30/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: C00.11.01Removed P/O for Powder Coat - in house processEC
IPP Rev:D As per Rev D 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2666-1 Saddle, LH Fwd Aft In 206		Manufactured	No				Each	2.0000		1			

Location

Loc Qty

Loc Code

ST435

2

88464

2

1 X 21101
mf
13-2-11

RA 111469

Received @ Dart January 22nd, 2013
Inspected @ Dart January 24th, 2013

Customer: HELIQUEST AVIATION
Customer Contact: ALAN SHEWCHENKO
Shipped from: STURGEON COUNTY AB, CA

Instructions for RA 111469 Multiple parts returned

- D2665-2 B23785 qty x1
 - Scrap! Not at current drawing rev. need work order
- D2666-1 B21101 qty x1
 - Scrap! Not at current drawing rev. need work order
- D2666-2 B22223 qty x1
 - Scrap! Not at current drawing rev. need work order
- D2665-1 B24202 qty x1
 - Scrap! Not at current drawing rev. need work order
- D2652 B91227 qty x32
 - Return to stock under new BATCH #. Need new work order #
- AN3-41A M123355 qty x16
 - Return to stock under new BATCH #. Need new work order #

original

Time Estimate = 2 HOURS

Departments Required: QC (scraping) & Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = SEE ABOVE

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**